

17.228 Locality Motor Fuel Distribution Report for Rappahannock (Report 228)

Overview

The Locality Motor Fuel Distribution Report identifies the businesses that have paid motor fuel in the Rappahannock localities that require businesses to file a Motor Fuel return.

Purpose and Users

The Locality Motor Fuel Distribution Report is used to identify which businesses have paid motor fuel within your locality.

This report is only for the following five Rappahannock localities in which businesses are required to file a Motor Fuel return:

1. Prince William (176)
2. Stafford (189)
3. Fredericksburg (206)
4. Manassas (242)
5. Manassas Park (243)

The information contained in this report is specific to your locality; you will not see the information for the other Rappahannock localities.

Frequency

This report is run on a monthly basis.

The table below identifies the columns on the Locality Motor Fuel Distribution Report.

Field Name	Field Description
External ID	The FEIN associated with the business filing a Motor Fuel return.
Legal Business Name	The Legal Business name associated with the FEIN filing the Motor Fuel return.
Tax Code	Motor Fuel.
Trans Type	Transaction Type that posted the monies to the Motor Fuel Account (RTN = return, PMT = payment, BPMT = bill payment).
Period	The Tax Account Period associated with the transaction (in YYMM–YYMM format).
Posting Date	The date the transaction was posted into the system to the account.
Deposit Amount	The dollar amount of the monies deposited to your locality.
Adjustment Amount	The dollar amount of the adjustment.
Total Amount	Deposit Amount + Adjustment Amount = Total Amount.
Totals	Total of the Motor Fuel deposit, adjustment, and total transactions reported for the month.

The information in the Locality Motor Fuel Distribution Report is sorted by Dollar Amount, in descending order.

The illustration below is an example of the Locality Motor Fuel Distribution Report.

Report ID: 228 Run Date: 07/04/05		Department of Taxation Locality Motor Fuel Distribution Report						Page 1
For the Month of: December		Locality	176	Prince William				
External ID	Legal Business Name	Tax Code	Trans Type	Period	Posting Date	Deposit Amount	Adjustment Amount	Total Amount
999999999	XXXXXXXXXXXXXX	M Fuel	RTN	0410-0411	12/22/04	999,999.99	999,999.99	999,999.99
999999999	XXXXXXXXXXXXXX	M Fuel	RTN	0410-0411	12/21/04	999,999.99	999,999.99	999,999.99
999999999	XXXXXXXXXXXXXX	M Fuel	RTN	0410-0411	12/04/04	999,999.99	999,999.99	999,999.99
999999999	XXXXXXXXXXXXXX	M Fuel	BPMT	0410-0411	12/11/04	999,999.99	999,999.99	999,999.99
999999999	XXXXXXXXXXXXXX	M Fuel	PMT	0410-0411	12/18/04	999,999.99	999,999.99	999,999.99
999999999	XXXXXXXXXXXXXX	M Fuel	PMT	0410-0411	12/18/04	999,999.99	999,999.99	999,999.99
999999999	XXXXXXXXXXXXXX	M Fuel	RTN	0410-0411	12/21/04	999,999.99	999,999.99	999,999.99
999999999	XXXXXXXXXXXXXX	M Fuel	PMT	0410-0411	12/15/04	999,999.99	999,999.99	999,999.99
Totals						999,999.99	999,999.99	999,999.99